

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

785930

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

MONTH/YEAR

A
12 9 7
6 9

BATCH

2

5

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **MCMASTER-CARR SUPPLY COMPANY**
Address: **600 COUNTY LINE ROAD**
City, State and ZIP: **ELMHURST, IL 60126**
Country (if other than USA):
Telephone: **(630) 834-9600**
Firm Identification No. (if known) ~~32-100000~~ **107179**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

PD 100697

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Anissa C. Williams

Type or print

ANI WILLIAMS

Date

10-06-1997

Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 785930

FORM BXA-6051P-a
(Rev. 10-89)

REPORTING FIRM (Name)

MCMaster-CARR SUPPLY COMPANY
600 COUNTY LINE ROAD
ELMHURST, IL 60126

REPORT OF REQUEST FOR RESTRICTIVE T
MULTIPLE TRANSACTIONS (C

| RSN SUBSET RTP/CLASS OTHER PARTY FIN (1) | NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2) | BOYCOTTING COUNTRY (3) | BOYCOTTED COUNTRY OR COUNTRIES (4) | DATE REQUEST RECEIVED BY FIRM (month/day/year) (5) | REQUEST- ING DOCUMENT CODE (6) | DECISION ON REQUEST CODE (7) | YOUR REFERENCE NUMBER (8) |
|---|--|---|--|--|--|--|--|
| THIS SPACE FOR BXA USE <i>Reportable</i> | | SAUDI ARABIA BAHRAIN QATAR SAUDI ARABIA SAUDI ARABIA SAUDI ARABIA SAUDI ARABIA BAHRAIN | ISRAEL ISRAEL ISRAEL ISRAEL ISRAEL ISRAEL ISRAEL ISRAEL | 07-08-97 07-11-97 07-16-97 07-30-97 08-05-97 09-03-97 09-15-97 09-26-97 | R R R R R R R R | R R R R R R R R | 7563257 7665186 7732820 8036670 8146877 8664879 8927752 3249144 |

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)



P. O. Box 10002
Madinat Al-Jubail Al-Sinaiyah 31961
Kingdom of Saudi Arabia
Telex: 832053 PETKEM SJ
Tel: (03) 358-7000
Fax: (03) 358-4480 / 358-4736

ملوكة بالكامل للشركة السعودية للصناعات الأساسية
(سابك)

أمر شراء
PURCHASE ORDER

ص. ب. : ١٠٠٠٢
مدينة الجبيل الصناعية ٣١٩٦١
المملكة العربية السعودية
تلكس : ٨٣٢٠٥٣ بتكم اس جي
تلفون : ٣٥٨-٧٠٠٠ (٠٣)
فاكس : ٣٥٨-٤٤٨٠ / ٣٥٨-٤٧٣٦ (٠٣)

| رقم الشراء PURCHASE ORDER NO. | تاريخ DATE | صفحة PAGE | رمز الحساب ACCOUNT CODE | رقم الطلب REQ. NO. | نوع المواد MATERIAL CLASS |
|----------------------------------|---------------|--------------|----------------------------|-----------------------|------------------------------|
| PO97-2993 | 08-JUL-1997 | 1 | 0198-02 | 97-WHS-2993 | 86 |

To
MC MASTER CARR SUPPLY CO.
P.O.BOX 4355 CHICAGO
IL 60680-4355, USA

FAX : 630-834-9427
MR. T. J. RUSSELL
630-834-9600
VENDOR CODE : 091554

الى

IMPORTANT NOTES FOR SELLER

ملاحظات هامة للبائع

1. Delivery is the essence of this purchase order. Seller to insure full compliance with delivery instructions stated in clause 3 below.
2. Shipping and documentation instructions are attached to this Purchase Order. Seller to insure full compliance with these instructions. Non compliance may delay customs clearance and result in demurrage which will be recovered from the seller.

Arabian Petrochemical Company, hereinafter referred to as Petrokemya, hereby places Purchase Order with
MC MASTER CARR SUPPLY CO. hereinafter referred to as seller, in accordance with the
terms and conditions stated herein, stated in Request for Quotation No. 97-WHS-2993 and detailed in the
following pages.

1. Total value of this Purchase Order

US\$

316.08

US DOLLARS THREE HUNDRED SIXTEEN AND
*****08/100 ONLY*****

2. Prices stated in this Purchase Order shall remain unchanged until completion of this Purchase Order.
3. Delivery: (Includes time required for production, packing, legalization of documents, shipment and delivery as specified in 3.1, 3.2 and 3.3 below).

3.1 Delivery Terms:

FOT ☐ C & F ☒ CIF ☐ Ex-Works ☐ FOB ☐

3.2 Place of delivery

DHAHRAN AIRPORT.

3.3 Delivery to be completed no later than

30-JUL-1997

4. Mode of shipment: Ocean ☐ Air ☒ Truck ☐ Express Courier ☐

5. Payment terms: NET 30 BY W/TRF

6. Original Invoice and two copies, must be hand delivered or mailed to the attention of Accounts Payable Section. Invoices must bear Purchase Order number.

7. For any clarification related to this Purchase Order please address your correspondence to Expediting Section by fax or by telex (numbers indicated above). All correspondence must bear this Purchase Order number.

General terms and conditions on reverse.

موافقة البائع
SELLERS ACKNOWLEDGEMENT

Authorized Signature _____
Name _____

الشركة العربية للبترول
FOR ARABIAN PETROCHEMICAL CO.

Authorized Signature



| CONTINUATION SHEET | | PURCHASE ORDER NO P097-2993 | | أمر شراء رقم |
|---|----------------|---|--------------------------|---------------------------|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL |
| 1 | 12.00 | CONSOLIDATED AIR SHIPMT. SCRAPER BEARING CHATTERLESS EACH SIZE: 3"BLADEx11"LG. MFG: 3779A11 McMASTER-CARR CHATTERLESS CURVED BEARING SCRAPER BLADE SIZE:3" OVER-ALL LENGTH:11" STK #: 01-86-633-130 | 20.0900 | 241.0800 |
| ----- TOTAL VALUE OF THIS PURCHASE ORDER ADD C&F CHARGES. | | | | 241.08 75.00 316.08 |
| ***US DOLLARS THREE HUNDRED SIXTEEN AND*** ***08/100 ONLY*** | | | | |



| CONTINUATION SHEET | | PURCHASE ORDER NOP097-2993 | | | أمر شراء رقم |
|--------------------|----------------|--|--------------------------|------------------|---|
| البند ITEM | الكمية QTY. | DESCRIPTION الوصف | سعر الوحدة UNIT PRICE | المجموع TOTAL | |
| | | <p>SPECIAL NOTES :</p> <p>1) Your Quotation by Letter / Telex / Facsimile Message Reference Number JUNE 03, 1997.</p> <p>-----</p> <p>2) Actual freight charges based on shipping requirements of this PURCHASE ORDER are to be invoiced separately along with supporting documents after the shipment . Confirmatory PURCHASE ORDER will be issued to cover these charges.</p> <p>3) This PURCHASE ORDER and attachments hereto represents total understanding reached between us and the seller. Any item not included in this PURCHASE ORDER or attachment thereto has no relevance to this PURCHASE ORDER.</p> <p>4) Seller acknowledges that the customs regulations of Saudi Arabia will apply to the importation of equipment and materials and that such regulations prohibit the importation of certain products or components.</p> <p>5) Seller should provide their bank name, address and bank account number in their invoices to avoid delay in payment.</p> | | | <p>Report filed 7-8-97 #185930 mm</p> |



PO BOX 22285. BAHRAIN

SUPPLIER

MCMASTER CARR SUPPLY CO.
600 N. COUNTY LINE RD
ELMHURST, ILLINOIS 60126
U.S.A.

20156735102

Please supply the undermentioned materials as per terms and conditions printed overleaf.

| Item No. | Suppl. Part No. BAS Stock No. |
|-------------|----------------------------------|
|-------------|----------------------------------|

DESCRIPTION

—

1609A26 ALUMINIUM SURFACE
HINGES SIZE 4'HT, 3'

200

11/18/97

~~906307~~

PURCHASE ORDER

0203 (1/86)

NUMBER: SMN979227

TO BE QUOTED ON ALL CORRESPONDENCE

DATE:

QUOTATION
REFERENCE
1.5720

TERMS OF PAYMENT

EDITION

DELIVERY DATE

DELIVERY POINT

13/07/97

BAHRAIN AIRPORT SERVICES

Despatch and
documentation
instructions
attached

REMARKS:

THIS HAS REF TO OUR MAT/0525/FAISAL

Quantity Ordered

Unit

Unit Price in : USD

Total Price
in : USD

12.00

SOM

5.52

63.84

13 Jan 21

hereafter termed "the Suppliers"

2. QUANTITY: No quantity over and above quantity specified in the purchase order shall be supplied from the Company before and Any unauthorized increase or decrease in quantity will be liable.

3. QUALITY: Goods supplied must conform with the order and must be of the highest quality. The goods supplied will be subject to inspection and approval, and defective goods will be rejected and replaced at the Company's expense.

4. PATENTS: The Suppliers should guarantee that the goods supplied do not infringe any patents, trademarks, or other intellectual property rights of the Company, and to be liable by the Company and to be liable for any infringement.

5. APPROVAL: CAA must approve all goods before they are supplied.

6. ADVANCE NOTICE: The Suppliers must give advance notice to the Company of any change in the goods to be supplied.

7. PAYMENT: The Suppliers must pay to the Company the amount of the goods supplied within the time specified in the order.

8. INVOICE: The Suppliers must submit an invoice to the Company for each order.

9. ISRAELI BOYCOTT: In the case of overseas suppliers, this order is placed subject to the Suppliers being NOT on the Israeli Boycott List published by the Central Arab League.

10. AMENDMENT/CANCELLATION: The Company reserves the right to amend or cancel this order either in full or in part without assigning any reason thereof.

11. ACKNOWLEDGEMENT: The Suppliers are required to acknowledge receipt of this order by signing and returning the attached ACKNOWLEDGEMENT SLIP to Superintendent Materials, Bahrain Airport Services, P.O. Box 22285, Bahrain.

12. TERMINATION: If the Suppliers fail to comply with any of the above conditions, this order may be terminated by the Company by immediate notice and at the Suppliers' expense.

Report filed 7-11-97 #785930
mm

B/P

QAPCO

QATAR PETROCHEMICAL COMPANY LTD.

P.O. BOX 756, DOHA, QATAR

UMM SAID PLANT TEL: 777111 - TELEX: 4871 QAPS DH

TELEFAX: (974) 770459



قابكو

شركة قطر للبتر وكيمائيات المحدودة

ص.ب ٧٥٦ الدوحة - قطر

المصنع أمسيعيد: تليفون ٧٧٧١١١ - تلكس ٤٨٧١ قابس ده

فاكس ٧٧٠٤٥٩

PURCHASE ORDER

ORDER No. 972291/WSZ

DATE 03-Jul-97
PAGE 1 OF 2

FURTHER TO YOUR QUOTATION REFERENCE 0730-7700
& OUR ENQUIRY/TENDER REFERENCE ENQ/M/070498/WSZ

TO: MC MASTER CARR SUPPLY CO.

600 N. COUNTY LINE ROAD
ELMHURST, ILLINOIS 60126

U.S.A

ATTN :

Dear Sirs,

We have the pleasure to place this Purchase Order with your establishment. Our SPECIAL TERMS & CONDITIONS are defined herebelow. Please acknowledge your receipt of this Purchase Order by completing and returning the attached ACKNOWLEDGEMENT NOTE within ONE WEEK.

Please carefully read and agree for our GENERAL TERMS & CONDITIONS to which the Vendor shall adhere, especially concerning Boycott Rules.

DELIVERY TO OUR PLANT ON 20-JUL-97

QAPCO CONTACT PERSON WADDAH ZAITOUN

VENDOR'S CODE V33109

TELEPHONE EXTENSION NO 131

CURRENCY USD (U.S. DOLLAR)

IKRAM

ALL INVOICES & YOUR BANK DETAILS MUST BE ADDRESSED TO FINANCE DEPT. POBOX 756 QATAR

| | DETAILS OF PRICE BREAKDOWN OF THIS PURCHASE ORDER | PRICE IN ABOVE CURRENCY |
|---|---|----------------------------|
| A. | SUB-TOTAL COST OF GOODS OF ALL LINES IN ABOVE CURRENCY AS PER THE FOLLOWING PAGE | 274.42 |
| B. | DHL CHARGES | 140.00 |
| C. | <i>report filed 7/16/97 # 785930 MN.</i> | |
| D. | | |
| E. | | |
| F. | | |
| GRAND TOTAL OF THIS PURCHASE ORDER IN U.S. DOLLAR | | 414.42 |

FOUR HUNDRED FOURTEEN AND 42/100 ONLY

DELIVERY MODE:
PRICE BASIS

BY COURIER (DHL. SKYPAK,...ETC
CIF DOHA

FORWARDER

TERMS OF PAYMENT

B.T 30 DAYS AFTER FULL DELIVRY

REMARKS

LEGALIZATION OF DOCUMENTS
NOT REQUIRED

FOR QATAR PETROCHEMICAL CO.

YOURS FAITHFULLY

| LINE NO. | ITEM NO. | ACCOUNT NO OR W.O. NO | UNIT OF MEASURE | QUANTITY | UNIT PRICE IN ABOVE CURRENCY | LINE PRICE IN ABOVE CURRENCY |
|----------|--|-----------------------|-----------------|----------|------------------------------|------------------------------|
| 001 | 74137074 | 00/1510005 | 04 | | | |
| | FOR SURFACE GRINDING MACHINE:FU 660-1000 | | PC | 2 | 137.21 | 274.42 |
| | NICKEL BONDED GRINDING WHEEL . | | | | | |
| | DIA 6"X 3/4"TH X 1"WIDE X 1"1/4 BORE . | | | | | |
| | GRIT : 120 | | | | | |
| | PART NO : 4470 A 15 . | | | | | |

PAGE TOTAL 1 LINE(S)
CUMMULATIVE TOTAL 1 LINE(S)

PAGE TOTAL PRICE 274.42
CUMMULATIVE TOTAL PRICE 274.42

ORDER TOTAL 1 LINE(S)

ORDER TOTAL PRICE 414.42



| CONTINUATION SHEET | | PURCHASE ORDER NO. PO97-3060 | | أمر شراء رقم |
|---|----------------|---|--------------------------|--|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL |
| 1 | 3.00 | <p>CONSOLIDATED AIR SHIPMT.</p> <p>O-RING KIT VITON 75 DUROMETER SIZE: 1/4"~3"OD MFG: 93145K11 McMASTER CARR (INSPECTION CODE:A-30) O-RING VITON KIT 75 DUROMETER CONTAINS:611pieces of 37sizes OD:1/4"~3" CONFORMS to AS568A&AN6227B SPECIFICATION TEMPERATURE RANGE:31~400degF (OLD PART NO.: 9399K29) STK #: 01-30-495-165</p> <p>HOLD 35807</p> <p>US DOLLARS</p> | 195.4200 | 586.2600 |
| <p>-----</p> <p>TOTAL VALUE OF THIS PURCHASE ORDER</p> <p>**US DOLLARS FIVE HUNDRED EIGHTY SIX AND** *****26/100 ONLY*****</p> <p>SHIP VIA DHL</p> <p>8036670 7/30</p> | | | | <p>586.26</p> <p>8/27/97</p> |

Arabian Petrochemical Company
PETROKEMYA



الشركة العربية للبترول والكيماويات
بجدة

P. O. Box 10002
Madinat Al-Jubail Al-Sinaiyah 31961
Kingdom of Saudi Arabia
Telex: 832053 PETKEM SJ
Tel: (03) 358-7000
Fax: (03) 358-4480 / 358-4738

شركة البترول العربية للصناعات الأساسية
(م.ب.ج.)

أمر شراء
PURCHASE ORDER

ص.ب. : ١٠٠٠٢
مدينة الجبيل الصناعية ٣١٩٦١
المملكة العربية السعودية
تلكس : ٨٣٢٠٥٣ بتكم اس جي
تلفون : ٣٥٨-٧٠٠٠ (٠٣)
فاكس : ٣٥٨-٤٤٨٠ / ٣٥٨-٤٧٣٦ (٠٣)

| رقم الشراء PURCHASE ORDER NO. | تاريخ DATE | صفحة PAGE | رمز الحساب ACCOUNT CODE | رقم الطلب REQ. NO. | نوع المواد MATERIAL CLASS |
|----------------------------------|---------------|--------------|----------------------------|-----------------------|------------------------------|
| PO97-3060 | 27-JUL-1997 | 1 | 0198-02 | 97-WHS-3060 | 30 |

TO MC MASTER CARR SUPPLY CO.
P.O. BOX 4355 CHICAGO
IL 60680-4355, USA

FAX : 630-834-9427
MR. T.J. RUSSELL
630-834-9600
VENDOR CODE : 091554

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IMPORTANT NOTES FOR SELLER

1. Delivery is the essence of this Purchase Order. Seller to insure full compliance with delivery instructions stated in clause 3 below.
2. Shipping and documentation instructions are attached to this Purchase Order. Seller to insure full compliance with these instructions. Non compliance may delay customs clearance and result in demurrage which will be recovered from the seller.

Arabian Petrochemical Company, hereinafter referred to as Petrokemya, hereby places Purchase Order with MC MASTER CARR SUPPLY CO. hereinafter referred to as seller, in accordance with the terms and conditions stated herein, stated in Request for Quotation No. 97-WHS-3060 and detailed in the following pages.

1. Total value of this Purchase Order US\$ 586.26

US DOLLARS FIVE HUNDRED EIGHTY SIX AND
*****26/100 ONLY*****

2. Prices stated in this Purchase Order shall remain unchanged until completion of this Purchase Order.
3. Delivery: (Includes time required for production, packing, legalization of documents, shipment and delivery as specified in 3.1, 3.2 and 3.3 below).

3.1 Delivery Terms:

FOT ☐ C & F ☐ CIF ☐ Ex-Works ☒ FOB ☐

3.2 Place of delivery DHAHRAN AIRPORT.

3.3 Delivery to be completed no later than 10-AUG-1997

4. Mode of shipment: Ocean ☐ Air ☐ Truck ☐ Express ☐

5. Payment terms: NET 30 BY W/TRF

6. Original Invoice and two copies, must be hand delivered or mailed to the attention of Accounts Payable Section. Invoices must bear Purchase Order number.

7. For any clarification related to this Purchase Order please address your correspondence to Expediting Section by fax or by telex (numbers indicated above). All correspondence must bear this Purchase Order number.

General terms and conditions on reverse.

Please send your
Acknowledgement/Query
To Melwyn D. Fernandes (MDF)

موافقة البائع
SELLERS ACKNOWLEDGEMENT

Authorized Signature _____

Name _____

Designation _____ Date _____

If no response received from seller within 15 days of this P.O. It will be treated as accepted.

الشركة العربية للبترول والكيماويات
FOR ARABIAN PETROCHEMICAL CO.

Authorized Signature

29-07-1997

Date

W890:11 26.0E 70F

DISTRIBUTION: 1 - VENDOR, GREEN - ACKNOWLEDGEMENT, YELLOW - P.O. FILE, PINK - ACCOUNTS, BLUE - WAREHOUSE, ORANGE - OPERATIONS, WHITE - UNRECORDED



| CONTINUATION SHEET | | PURCHASE ORDER NO. PO97-3060 | | أمر شراء رقم |
|--|----------------|------------------------------|--------------------------|------------------|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL |
| <p>SPECIAL NOTES :</p> <p>1) Your Quotation by Letter / Telex / Facsimile Message Reference Number dt.15.7.97</p> <p>-----</p> <p>2) Actual freight charges based on shipping requirements of this PURCHASE ORDER are to be invoiced separately along with supporting documents after the shipment. Confirmatory PURCHASE ORDER will be issued to cover these charges.</p> <p>3) This PURCHASE ORDER and attachments hereto represents total understanding reached between us and the seller. Any item not included in this PURCHASE ORDER or attachment thereto has no relevance to this PURCHASE ORDER.</p> <p>4) Seller acknowledges that the customs regulations of Saudi Arabia will apply to the importation of equipment and materials and that such regulations prohibit the importation of certain products or components.</p> <p>5) Seller should provide their bank name, address and bank account number in their invoices to avoid delay in payment.</p> | | | | |

report
filed
7/30/97.
*785950.
MN

FOR

NATIONAL PLASTIC COMPANY

IBN-HAYYAN

P. O. Box 10002

Madinat Al-Jubail Al-Sinaiyah 31961

Kingdom of Saudi Arabia

Telex: 832116 APCKKH SJ

Tel: (03) 358-7000

Fax: (03) 358-4480 / 358-4736



الشركة الوطنية للبلاستيك

URGENT

ص. ب. ١٠٠٠٢

مدينة الجبيل الصناعية ٣١٩٦١

المملكة العربية السعودية

تلكس: ٨٣٢١١٦ / ا. ب. ب. ك. س. ج.

تلفون: ٣٥٨-٧٠٠٠ (٠٣)

فاكس: ٣٥٨-٤٤٨٠ / ٣٥٨-٤٧٣٦ (٠٣)

أمر شراء

PURCHASE ORDER

| رقم الشراء PURCHASE ORDER NO. | تاريخ DATE | صفحة PAGE | رمز الحساب ACCOUNT CODE | رقم الطلب REQ. NO. | نوع المواد MATERIAL CLASS |
|----------------------------------|---------------|--------------|----------------------------|-----------------------|------------------------------|
| 1097-4303 | 05-AUG-1997 | 1 | 310-6007 | 97-PL-4303 | 12 |

To

MC MASTER CARR SUPPLY CO.
P.O. BOX 4355 CHICAGO
IL 60680-4355, USA

FAX : 630-834-9427

MR. T. J. RUSSELL

630-834-9600

VENDOR CODE : 091554

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IMPORTANT NOTES FOR SELLER

Delivery is the essence of this purchase order. Seller to insure full compliance with delivery instructions stated in this purchase order. Shipping and documentation instructions are attached to this purchase order. Seller to insure full compliance with these instructions. Non-compliance may delay customer's operations resulting in damage which will be recovered from Seller.

National Plastic Company, hereinafter referred to as Ibn Hayyan, hereby places Purchase Order with MC MASTER CARR SUPPLY CO. hereinafter referred to as seller, in accordance with the terms and conditions stated herein, stated in Request for Quotation No. 97-PL-4303 and detailed in the following pages.

1. Total value of this Purchase Order

US\$

91.13

Please send your
Acknowledgment/Query
to RIC MAGSINO

US DOLLARS NINETY ONE AND 13/100 ONLY

2. Prices stated in this Purchase Order shall remain unchanged until completion of this Purchase Order.
3. Delivery: (Includes time required for production, packing, legalization of documents, shipment and delivery as specified in 3.1, 3.2 and 3.3 below).

3.1 Delivery Terms:

FOT ☐ C & F ☐ CIF ☐ Ex-Works ☐ FOB ☒

3.2 Place of delivery

IBN-HAYYAN WAREHOUSE.

3.3 Delivery to be completed no later than

09XX2-AUG-1997

4. Mode of shipment: Ocean
- ☐
- Air
- ☐
- Truck
- ☐
- Express Courier
- ☒
- FEDERAL EXPRESS

5. Payment terms: NET 30 BY W/TRF

6. Original Invoice and two copies, must be hand delivered or mailed to the attention of Accounts Payable Section. Invoices must bear Purchase Order number.

7. For any clarification related to this Purchase Order please address your correspondence to Expediting Section by fax or by telex (numbers indicated above). All correspondence must bear this Purchase Order number.

General terms and conditions on reverse.

موافقة البائع

SELLERS ACKNOWLEDGEMENT

Authorized Signature _____

Name _____

Designation _____

Date _____

If sellers acknowledgement not received within 15 days of this

الشركة الوطنية للبلاستيك
FOR NATIONAL PLASTIC COMPANY

Authorized Signature

5/8/97

Date

8/5/97 7:19:50 AM

NATIONAL PLASTIC COMPANY

IBN-HAYYAN

الشركة الوطنية للبلاستيك
ابن حيان

Page 2 of

من صفحة

| CONTINUATION SHEET | | PURCHASE ORDER NO. 1097-4303 | | | أمر شراء رقم |
|--|----------------|---|--------------------------|------------------|--------------|
| البند ITEM | الكمية QTY. | DESCRIPTION الوصف | سعر الوحدة UNIT PRICE | المجموع TOTAL | |
| 1 | 1.00 | CROSS-LAMINATED HIGH DENSITY ROLL POLYETHYLENE FILM SHEETING 8 FT. WIDTH, 4 MILS THICKNESS 100 FT/ROLL LENGTH, ITEM # 8718K14 (SEE ATTACHED COPY) | 91.1300 | 91.1300 | |
| ----- TOTAL VALUE OF THIS PURCHASE ORDER | | | | 91.13 | |
| ***US DOLLARS NINETY ONE AND 13/100 ONLY*** | | | | | |
| <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 300px;">369 REVIEW</div> | | | | | |

NATIONAL PLASTIC COMPANY

IBN-HAYYAN

الشركة الوطنية للبلاستيك
ابن حيان

Page 3 of

صفحة من

| CONTINUATION SHEET | | PURCHASE ORDER NO. IO97-4303 | | أمر شراء رقم | |
|--------------------|----------------|---|--------------------------|------------------|---|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL | |
| | | <p>SPECIAL NOTES :</p> <p>1) Your Quotation by Letter / Telex / Facsimile Message Reference Number AUGUST 5, 1997</p> <p>-----</p> <p>2) Payment will be made only after acceptance of material.</p> <p>3) This PURCHASE ORDER and attachments hereto represents total understanding reached between us and the seller. Any item not included in this PURCHASE ORDER or attachment thereto has no relevance to this PURCHASE ORDER.</p> <p>4) Original legalized shipping documents complete in all respects and prepared in our name, must be handed over to us 3 days / 7 days in advance of arrival of air/sea shipment respectively. Any demurrage charges on account of delay in receipt of these documents will be charged to your account.</p> <p>5) Seller acknowledges that the custom regulations of Saudi Arabia will apply to the importation of equipment and materials and that such regulations prohibit the importation of certain products or components.</p> | | | <p><i>Report filed 8-5-97 # 785930</i></p> <p><i>MM</i></p> |



P. O. Box 10002
Madinat Al-Jubail Al-Sinaiyah 31961
Kingdom of Saudi Arabia
Telex: 832053 PETKEM SJ
Tel: (03) 358-7000
Fax: (03) 358-4480 / 358-4736

ملوكة بالكامل للشركة السعودية للصناعات الأساسية
(مسابك)

ص. ب. : ١٠٠٠٢
مدينة الجبيل الصناعية ٣١٩٦١
المملكة العربية السعودية
تلكس : ٨٣٢٠٥٣ بتكم اس
تلفون : ٣٥٨-٧٠٠٠ (٠٣)
فاكس : ٤٤٨٠-٣٥٨ / ٤٧٣٦-٣٥٨

أمر شراء

PURCHASE ORDER

URGENT

| رقم الشراء PURCHASE ORDER NO. | تاريخ DATE | صفحة PAGE | رمز الحساب ACCOUNT CODE | رقم الطلب REQ. NO. | نوع المواد MATERIAL CLASS |
|----------------------------------|---------------|--------------|----------------------------|-----------------------|------------------------------|
| PO97-4318 | 03-SEP-1997 | 1 | 0825-6200 | 97-MT1-4318 | 69 |

To MC MASTER CARR SUPPLY CO.
P.O.BOX 4355 CHICAGO
IL 60680-4355, USA

FAX : 630-834-9427
MR. T. J. RUSSELL
630-834-9600
VENDOR CODE : 091554

الى

IMPORTANT NOTES FOR SELLER

ملاحظات هامة للبائع

1. Delivery is the essence of this purchase order. Seller to insure full compliance with delivery instructions stated in clause 3 below.
2. Shipping and documentation instructions are attached to this Purchase Order. Seller to insure full compliance with these instructions. Non compliance may delay customs clearance and result in demurrage which will be recovered from the seller.

Arabian Petrochemical Company, hereinafter referred to as Petrokemya, hereby places Purchase Order with MC MASTER CARR SUPPLY CO. hereinafter referred to as seller, in accordance with the terms and conditions stated herein, stated in Request for Quotation No. 97-MT1-4318 and detailed in the following pages.

1. Total value of this Purchase Order US\$

8664879
9/3
1,052.11

US DOLLARS ONE THOUSAND FIFTY TWO AND
*****11/100 ONLY*****

2. Prices stated in this Purchase Order shall remain unchanged until completion of this Purchase Order.
3. Delivery: (Includes time required for production, packing, legalization of documents, shipment and delivery as specified in 3.1, 3.2 and 3.3 below).

3.1 Delivery Terms:

FOT ☒ C & F ☐ CIF ☐ Ex-Works ☐ FOB ☐

3.2 Place of delivery PETROKEMYA WAREHOUSE.

3.3 Delivery to be completed no later than 14-SEP-1997

4. Mode of shipment: Ocean ☐ Air ☐ Truck ☐ Express Courier ☒

5. Payment terms: NET 30 BY W/TRF

6. Original Invoice and two copies, must be hand delivered or mailed to the attention of Accounts Payable Section. Invoices must bear Purchase Order number.

7. For any clarification related to this Purchase Order please address your correspondence to Expediting Section by fax or by telex (numbers indicated above). All correspondence must bear this Purchase Order number.

General terms and conditions on reverse.

موافقة البائع
SELLERS ACKNOWLEDGEMENT

Authorized Signature _____

Name _____

Designation _____

الشركة العربية للبترول وكيماويات
FOR ARABIAN PETROCHEMICAL CO.

Authorized Signature



| CONTINUATION SHEET | | PURCHASE ORDER NO. P097-4318 | | | أمر شراء رقم |
|--------------------|----------------|---|--------------------------|------------------------------|--------------|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL | |
| 1 | 1.00 | STANDALONE DHL SHIPMT FLOOR MOUNTED WATER COOLER EACH HAVE BOTH HAND AND FOOT CONTROLS. WATER TANK IS NON-PRESSURIZED. V=115, HZ=60 PH=1, 3 WIRE CORD AND PLUG. CAPACITY= 19.5 GPH NO.=2872K3 -----END----- ----- TOTAL VALUE OF THIS PURCHASE ORDER ADD DHL/FEDX CHARGES. ***US DOLLARS ONE THOUSAND FIFTY TWO AND*** *****11/100 ONLY***** | US DOLLARS 612.1100 | 612.1100 | |
| | | | | 612.11 440.00 1,052.11 | |



| CONTINUATION SHEET | | PURCHASE ORDER NO. P097-4318 | | أمر شراء رقم |
|--------------------|----------------|--|--------------------------|------------------|
| البند ITEM | الكمية QTY. | الوصف DESCRIPTION | سعر الوحدة UNIT PRICE | المجموع TOTAL |
| | | <p>SPECIAL NOTES :</p> <p>1) Your Quotation by Letter / Telex / Facsimile Message Reference Number 806-72336 DATED 06/08/97</p> <p>-----</p> <p>2) Material should be delivered only to our warehouse, or unless otherwise specified on PO PAGE-1(3.2). For enquiries related to the delivery please call Warehouse at 358-7000 Ext 1158. Payment will be made by wire transfer only after acceptance of material. Seller to include A/C No. and bank details on their invoice. Seller to mentioned the PO # in their Invoice/Delivery note.</p> <p>3) This PURCHASE ORDER and attachments hereto represents total understanding reached between us and the seller. Any item not included in this PURCHASE ORDER or attachment thereto has no relevance to this PURCHASE ORDER.</p> <p>4) Seller acknowledges that the customs regulations of Saudi Arabia will apply to the importation of equipment and materials and that such regulations prohibit the importation of certain products or components.</p> <p>5) Sellers should provide their bank name, address, account number in their invoices to avoid delay in payment.</p> | | |

Report filed
9-3-97.

#785930

MM

GULFAIR

طيران الخليج



شركة طيران الخليج ش.م.خ.م. ب. ١٢٨ البحرين، برقيا: جلفاف البحرين، توكس المركز الرئيسي بالخليج، البحرين بي ان ٨٢٥٥، تليفون: ٢٢٢٢٠٠، فاكس: ٢٢١١
Air Company G.S.C. P. O. Box 138 Bahrain. Cables: GULFAV Bahrain Telex GULFHQ BAH BN 8255 Telephone 322200 Fax 327261

M0509
PAGE

MCMaster-CARR SUPPLY COMPANY
P. O. BOX 7690
CHICAGO
ILLINOIS 60680 7690
USA

FOREIGN

No. 67113-DC

PURCHASE ORDER

Date 11 SEP 1997

Terms of Payment USD
MONTHLY ACCOUNT

Delivery required at BAHRAIN Before 10 OCT 1
Mode of despatch BY AIR POST PARCEL

Please supply the undermentioned items as per terms and conditions. Despatch and Documentation Sheet attached.

| 1 | DESCRIPTION | CURRENCY - USD AMERICA | | | |
|----|--|------------------------|---------------|-----------------|----------------------|
| | | Qty. Ordered | Unit Price | Total Value | Quantity Received |
| 01 | HIX-DRIVER , 11-PIECE FRACTIONAL SET P/NO : 5548A11 - PACKED IN A PLASTIC CASE | 4 NOS | 31.88 | 127.52 | |
| | | | | ----- 127.52 | |

9/26
324914401

NOTE:-

PLEASE ADDRESS THE PARCEL TO THE ATTN OF:

MANAGER MATERIALS
GULF AIR
P/O BOX 138
BAHRAIN
ORDER NBR. 67113-DC

369 REVIEW
FILED

NOTES:

- The above price(s) is/are in accordance with YOUR CATALOG 101.
PAGE 2225
- All correspondence / documents pertaining to this order should be addressed to the Manager Commercial Materials / Manager Technical - Sales contract and should quote our above Order No. in full.

For GULF AIR COMPANY, G.S.C.

ALI HASSAN ALI



P.O. Box 138, Bahrain

Purchase Order No. 67113-DC

CONDITIONS OF PURCHASE

1. GULF AIR COMPANY, G.S.C., is hereinafter termed 'the Company'. The person, firm or company supplying the goods is hereinafter termed 'the Suppliers'.
2. QUANTITY: No quantity over and above that specified in this order will be accepted and paid for unless the Company's prior written approval was obtained.
3. QUALITY: Goods supplied must correspond in all respects with this order and should conform to the specifications or sample. Where specifications or samples are not provided, the supply must be of superior quality and of best workmanship. The goods supplied will be subject to the Company's inspection and approval, and defective/inferior quality goods will be rejected and returned at the suppliers' cost.
4. PATENTS: The suppliers should guarantee the goods to comply with any patents, trade marks, registered designs, brevets d'invention, or similar laws, and to be usable by the Company without restriction in connection with their services in any part of the world, and the Suppliers will indemnify the Company from and against all liabilities, claims, demands, actions, costs and damages arising out of or in connection with any infringement or alleged infringement.
5. APPROVED CERTIFICATE: All aircraft goods supplied must be accompanied by evidence of CAA or FAA approval. Goods being released under CAA Notice No. 11 must comply with the terms of that Notice and a copy of the original Approved Certificate, FAA Tag, or 'Certificate de Conformite' must be attached.
6. ADVERTISING: The Suppliers will not, without prior consent of the Company, advertise or announce, or allow to be advertised or announced, that they are suppliers of goods to the Company.
7. PAYMENT: Unless otherwise specified, payment against this order will be made within 30 days from the date of receipt of good. However, if due to any reason there is a delay in making payments, no claims for any interest or otherwise will be accepted by the Company. The Suppliers shall submit monthly statement of accounts to the Company for any amounts outstanding for more than one month, quoting their invoice number and the Company's order number.
8. INVOICES: Original plus duplicate copies of invoices for payment, duly marked "PAYMENT INVOICE" and quoting the Company's Order Number, shall be submitted to :

Supervisor Invoicing
Materials Dept. (Invoicing Section)
Gulf Air Company, G.S.C.
P.O. Box 138, Bahrain.

Separate invoices shall be submitted for each order.

Where documents are sent through bank on Sight Draft basis, the invoice must clearly be marked "DOCUMENTS THROUGH BANK"

9. ISRAELI BOYCOTT: In the case of overseas suppliers, this order is placed subject to the Suppliers being NOT on the Israeli Boycott List published by the Central Arab League.
10. AMENDMENT/CANCELLATION: The Company reserves the right to amend or cancel this order either in full or in part, without assigning any reason therefor.
11. ORDER ACKNOWLEDGEMENT: Please acknowledge receipt of this order, by returning to us immediately the portion below, duly signed.

To: Materials Dept. (Purchasing Section)
Gulf Air Company, G.S.C.
P.O.Box 138, Bahrain.

Dear Sir,

We acknowledge receipt of your Purchase Order No. 67113-DC dated 11.9.97 together with 'Conditions of Purchase' and 'Shipping & Documentation Instructions', in agreement whereof we affix our signature hereunder.

Signature

Stamp & Date

Address

GULF AIR



طيران الخليج

P.O. Box 138, Bahrain

Attachment to Order No.

67113-DC

Date:

11.9.97

SHIPPING AND DOCUMENTATION INSTRUCTIONS

1. CORRESPONDENCE ADDRESS:

- All correspondence other than shipping documents should be addressed to Materials Manager, Gulf Air Company, G.S.C., P.O.Box 138, Bahrain, quoting our purchase order number.
- All shipping documents should be addressed to Assistant Manager, Shipping & Receiving, Gulf Air Company, G.S.C., P.O.Box 138, Bahrain or Gulf Air Materials c/o G.A.M.C.O. P.O.Box 6450, Abu Dhabi, depending on the place of delivery.

2. PACKING:

All packages should be suitably packed for Air/Sea Shipment, and must be marked on the outside "GULF AIR, BAHRAIN," or "GULF AIR, ABU DHABI" as per the place of delivery reflected on the Purchase Order alongwith the relevant Order Number. The documents should be clearly marked "For onward despatch to Gulf Air, Bahrain," or "For onward despatch to Gulf Air, Abu Dhabi" depending on the place of delivery.

3. FORWARDING AGENT:

THE GOODS, TOGETHER WITH INSTRUCTION ABOUT THE MODE OF DESPATCH REQUIRED BY US AS INDICATED ON OUR ORDER, SHOULD BE DELIVERED TO:

MANAGER MATERIALS

GULF AIR

P.O. BOX 138

BAHRAIN

4. DOCUMENTATION:

- According to Customs Regulations all imports must be accompanied by an original invoice, duly signed and showing manufacturer's name and Country of Origin. Four copies of shipping invoice should accompany goods. One copy along with a receipted delivery note should be sent to us by Air Mail as advance information copy. As per the existing rules of Bahrain Government, it is necessary to specify the following on the invoice:

NAME AND ADDRESS OF THE MANUFACTURER IN FULL. (IF SUPPLIER IS THE MANUFACTURER, THE WORDS "MANUFACTURED BY US" SHOULD BE MENTIONED).

COUNTRY OF ORIGIN

- In case of Parcel Post, one copy of invoice should be attached to the outside of the parcel and remaining copies be airmailed to us, quoting the Parcel Number given by Postal Authorities. Under no circumstances Company's packages should be addressed to any individual.
- Unless otherwise specified, (see 'd' overleaf) all despatches where the value is more than the equivalent of Bahrain Dinar 50/- must be covered by a certificate of origin which should be either in English or Arabic. This certificate should be attested by an Arab Embassy/Consulate at the point of export or the place of origin, and duly certified by a Chamber of Commerce. Where there is no Arab Consulate/Embassy, this fact should be shown as "NO ARAB